

Receiving Report

Date: 1-8-21
 Supplier: Monroe

Batch No: 138333
 Dart P/O: 37455

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2017/08/17

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CCR264SS-3-06 ✓ 321	Rivet ✓	8/17/2017 Yes 8/17/2017	FN	300.00 ✓ Each	\$0.22 ✓	\$66.00 ✓
						Line Total:	\$66.00
2	CR3213-4-6 ✓ CCR003	Rivet ✓	8/17/2017 Yes 8/17/2017	FN	400.00 ✓ Each	\$0.60 ✓	\$240.00 ✓
						Line Total:	\$240.00
3	AN43B-7A ✓ 340	EYEBOLT ✓	8/17/2017 Yes 8/17/2017		8.00 ✓ Each	\$5.25 ✓	\$42.00 ✓

SP178-21

Note:

8/17/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 2 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$42.00

4 AN5-15A ✓

Bolt ✓

8/17/2017 FN

Yes

8/17/2017

50.00 ✓

Each

\$0.44

\$22.00

over
am.

Line Total:

\$22.00

5 AN5-4A ✓

Bolt ✓

8/17/2017 FN

Yes

8/17/2017

30.00 ✓

Each

\$0.42

\$12.60

339.

Line Total:

\$12.60

6 CR3212-4-07 ✓

CHERRY RIVET ✓

8/17/2017

Yes

8/17/2017

100.00 ✓

Each

\$0.52

\$52.00

CC 403

Line Total:

\$52.00

SPR 8-21

Note:

8/17/2017



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO37455

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 3 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	CR3213-4-4	Rivet, Cherry	8/17/2017 Yes 8/17/2017	FN	400.00 Each	\$0.34	\$136.00
Line Total:							\$136.00
8	MS21042L08	Nut	8/17/2017 Yes 8/17/2017	FN	1,600.00 Each	\$0.15	\$240.00
Line Total:							\$240.00
10	CCR264SS3-04	Rivet	8/17/2017 Yes 8/17/2017	FN	200.00 Each	\$0.13	\$26.00
Line Total:							\$26.00
11	CCR264SS3-2	Rivet, Cherry	8/17/2017 Yes 8/17/2017	FN	200.00 Each	\$0.15	\$30.00
Line Total:							\$30.00

Note:

8/17/2017

5078-21



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37455

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 4 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

						Line Total:	\$30.00
12	CR3212-4-4	CHERRY RIVET	8/17/2017 FN Yes 8/17/2017	100.00 Each	✓	\$0.42	\$42.00
						Line Total:	\$42.00
13	MS24694-S8	Screw	8/17/2017 FN Yes 8/17/2017	150.00 Each	✓	\$0.10	\$14.99
						Line Total:	\$14.98
14	MS27039-08-09	Screw	8/17/2017 FN Yes 8/17/2017	125.00 Each	✓	\$0.08	\$10.48 10.00
						Line Total:	\$10.48

Note:

8/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 5 of 5

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

15 71401-45

PROCUREMENT
QUALITY CLAUSES

8/17/2017

1.00

\$0.00

\$0.00

No

8/17/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

5017-8-21

Line Total:

\$0.00

PO Total:

\$934.06

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

8/17/2017

**PACKING SLIP**

INVOICE #: 610311
DATE PRINTED: 8/17/2017
TIME: 5:00:45 PM
OF ITEMS: 13
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/17/2017

TERMS: NET 30

WEIGHT: 4.92

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 8/17/2017

CUST PO: PO37455

OF BOXES: 1

SHIP DATE: 8/17/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 540763

CUSTOMER #: 16754

AWB: 665770350480

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	CCR264SS3-06 CHERRY RIVET MFR: CHERRY LOT: 87743839 Control #: 146070-1	300.00	0.00	NE		
2	CR3213-4-06 CHERRY RIVET MFR: CHERRY LOT: 87931758 MFR: CHERRY LOT: 88215001 REV: R Control #: 139296-11	400.00	0.00	NE		
3	AN43B7A EYE BOLT MFR: OBM LOT: 43993.07 Control #: 147730-1	8.00	0.00	NE		
4	AN5-15A BOLT UNDRILLED MFR: RVT LOT: 5212-1 Control #: 136442-9	50.00	0.00	NE		
5	AN5-4A BOLT UNDRILLED	30.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 610311
DATE PRINTED: 8/17/2017
TIME: 5:00:45 PM
OF ITEMS: 13
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/17/2017

TERMS: NET 30

WEIGHT: 4.92

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 8/17/2017

CUST PO: PO37455

OF BOXES: 1

SHIP DATE: 8/17/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 540763

CUSTOMER #: 16754

AWB: 665770350480

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	Control #: 134161-5 CR3212-4-07 CHERRY RIVET	100.00	0.00	NE		
MFR: CHERRY		LOT: 87835842				
7	Control #: 139070-7 CR3213-4-04 CHERRY RIVET	400.00	0.00	NE		
MFR: CHERRY		LOT: 88036967				
8	Control #: 140139-1 MS21042L08 SELF LOCKING NUT	1600.00	0.00	NE		
MFR: AFC		LOT: 24352				
9	Control #: 137980-1 CCR264SS3-04 CHERRY RIVET	200.00	0.00	NE		
MFR: CHERRY		LOT: 81606A				
10	Control #: 107666-1 CCR264SS3-02 CHERRY RIVET	200.00	0.00	NE		

SPECIAL INSTRUCTIONS:

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MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 610311

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
--	---

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37455	8/17/2017	665770350480

PART NO:	Description	CND	QTY	S/L	
CCR264SS3-06	CHERRY RIVET	NE	300	27	LOT: 87743839 MFR: CHERRY
CR3213-4-06	Customer Reference: CHERRY RIVET	NE	300	36	LOT: 87931758 MFR: CHERRY
CR3213-4-06	Customer Reference: CHERRY RIVET	NE	100	37	LOT: 88215001 MFR: CHERRY
REV: R	Customer Reference:				
AN43B7A	EYE BOLT	NE	8	8	LOT: 43993.07 MFR: OBM
AN5-15A	Customer Reference: BOLT UNDRILLED	NE	50	21	LOT: 5212-1 MFR: RVT
AN5-4A	Customer Reference: BOLT UNDRILLED	NE	30	23	LOT: 71575 MFR: _MAC
CR3212-4-07	Customer Reference: CHERRY RIVET	NE	100	32	LOT: 87835842 MFR: CHERRY
CR3213-4-04	Customer Reference: CHERRY RIVET	NE	400	127	LOT: 88036967 MFR: CHERRY
MS21042L08	Customer Reference: SELF LOCKING NUT	NE	1600	62	LOT: 24352 MFR: AFC
CCR264SS3-04	Customer Reference: CHERRY RIVET	NE	200	23	LOT: 81606A MFR: CHERRY
CCR264SS3-02	Customer Reference: CHERRY RIVET	NE	200	43	LOT: 87418510 MFR: CHERRY
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 610311

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37455	8/17/2017	665770350480

PART NO:	Description	CND	QTY	S/L	
CR3212-4-04	CHERRY RIVET	NE	100	77	LOT: 87620981 MFR: CHERRY
MS24694S8	Customer Reference: FLAT HEAD SCREW	NE	150	38	LOT: 16912 MFR: AFC
MS27039-0809	Customer Reference: STRUCTURAL SCREW	NE	125	31	LOT: 79911 MFR: MAC
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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SIGNED: 

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